

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/06/2004		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO: a. NAME OF CONSIGNEE No Shipping Information	
3. ORDER NO. NBB030010/0002		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER CO 80225-0047				c. CITY d. STATE e. ZIP CODE	
7. TO: a. NAME OF CONTRACTOR Tracy Pavillard 303 663-8464 b. COMPANY NAME DELL MARKETING L.P. c. STREET ADDRESS P.O. BOX 676021 d. CITY DALLAS e. STATE TX f. ZIP CODE 75267-6021				f. SHIP VIA 8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL ✓ b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Invoice Information		17(J) NEW TOT.	17(K) PREV. TOT.		17(i) MOD TOTAL
22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) John W. Sherman TITLE: CONTRACTING/ORDERING OFFICER			

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

Terms and Conditions	Document Number NBB030010/0002	Description 2 3 1 Dell Windows Servers	Creation Date 10/06/2004	Page 3 of 3
Period of Performance Start date: 06/03/2003 End date: 06/02/2005				
Limits Not to Exceed Call: 5,000,000.00 Authorized Limit: 5,000,000.00		Catalog Name: Number:		
The Option Period is hereby exercised.				